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REF ID: A1933-59

Copy 4 of 4
21 March 1959

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MEMORANDUM FOR: [REDACTED]

Stewart Bldg., Room 614

SUBJECT : Travel Voucher for Period
1 December 1958 - 1 March 1959

1. Subject voucher has been processed and approved in the amount of \$ 2,416.95 which has been applied against the related travel advance in the amount of \$ 2,925.00 dated 20 November 1958.

(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 508.05. Should you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

[REDACTED] JS

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Finance Officer

Distribution:

0 & 1 - Addressee

3 - Pers. file

4 - Chrono.

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